



August 23, 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 43 in the amount of \$86,315.98 which represents reimbursable costs incurred during the period June 13, 1960 through July 10, 1960.

The travel billed in Bureau Voucher No. 43 is explained as follows:

Approved: [Signature] 1562
 6/21/60 - 6/21/60
 7/1/60 - 7/1/60
 7/1/60 - 7/5/60

[Redacted]
 Washington, D.C.
 New York, New York
 New York, New York

\$61.00 *Chel*
 53.00 *Argon*
 58.00 *Argon*
 \$172.00

Error in ticket calculation on
 [Redacted] trip to San Francisco
 1/13/60 - 1/15/60

48.00
 \$220.00

Ticket credit on [Redacted] trip to
 Washington, D. C. 2/25/60 - 2/26/60

(2.00)
 \$218.00

STATOTHR
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[Signature]
 E. L. G.

cc: JLB
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